



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,200.00	19,200.00	19,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,989.45	5,989.45	4,445.55	57.4%
Total Office Allowances		25,189.45	25,189.45		
Operational Resources					
Operational Resources	--	8,673.45	8,673.45	--	--
Total Operational Resources		8,673.45	8,673.45		
Travel & Living Allowances					
House in Session	--	8,183.15	8,183.15	--	--
House Not in Session	--	2,721.27	2,721.27	--	--
Intra & Extra-Constituency Travel	9,391.00	2,682.37	2,682.37	6,708.63	28.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,586.79	13,586.79		
Constituency Allowance					
Constituency Allowance	2,609.00	577.79	577.79	2,031.21	22.1%
Total Constituency Allowance		577.79	577.79		
Total Expenditures					
		48,027.48	48,027.48		

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